

**Remit Address:**

WJZY
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K STREET, NW
Suite 100
Washington, DC 20007

INVOICE

Advertiser	A Better North Carolina	Invoice #	574850-1
Product	issue	Invoice Date	10/16/16
Estimate Number	4960	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/10/16
Property	WJZY	Order #	574850
Account Executive	Mackyna Barnes	Alt Order #	WOC10420528
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16
Billing Calendar	Broadcast	Agency Code	TV13721
Billing Type	Cash	Advertiser Code	300
Special Handling		Product 1/2	320
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJZY	FOX LATE NIGHT ADHD	11p-12a								
		POLITICAL ISSUE									
				10/03/16 to 10/09/16	1x	-----S-					
	WJZY			Sa	10/08/16	:00			\$75.00	Credited	1
2	WJZY	LAUGHS	12a-1230a								
		POLITICAL ISSUE									
				10/03/16 to 10/09/16	1x	-----S-					
	WJZY			Sa	10/08/16	:00			\$75.00	Credited	1
3	WJZY	TOSH.O	1230a-1a								
		POLITICAL ISSUE									
				10/03/16 to 10/09/16	1x	-----S-					
	WJZY			Sa	10/08/16	:00			\$75.00	Credited	1
4	WJZY	TMZ WEEKEND	7p-8p								
		POLITICAL ISSUE									
				10/03/16 to 10/09/16	1x	-----S-					
	WJZY			Sa	10/08/16	:00			\$100.00	Credited	1
5	WJZY	THE REAL	2p-3p								
		POLITICAL ISSUE									
				10/04/16 to 10/10/16	5x	MTWTF--					
	WJZY			Tu	10/04/16	:30	2:59 PM	NCTV1606H	\$50.00		2
	WJZY			W	10/05/16	:30	2:24 PM	NCTV1606H	\$50.00		1
	WJZY			Th	10/06/16	:30	2:40 PM	NCTV1606H	\$50.00		5
	WJZY			F	10/07/16	:30	2:30 PM	NCTV1606H	\$50.00		4
	WJZY			M	10/10/16	:30	2:32 PM	NCTV1606H	\$50.00		3
6	WJZY	TMZ	11p-1130p								
		POLITICAL ISSUE									
				10/04/16 to 10/10/16	5x	MTWTF--					
	WJZY			Tu	10/04/16	:00			\$75.00	Credited	2
	WJZY			W	10/05/16	:30	11:11 PM	NCTV1606H	\$75.00		3
	WJZY			Th	10/06/16	:30	11:19 PM	NCTV1606H	\$75.00		4

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Billing Type	Cash	Advertiser Code	300
Special Handling		Product 1/2	320
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WJZY	TMZ	11p-1130p								
		POLITICAL ISSUE									
	WJZY			F	10/07/16	:30	11:11 PM	NCTV1606H	\$75.00		5
	WJZY			M	10/10/16	:30	11:19 PM	NCTV1606H	\$75.00		1
7	WJZY	DISH NATION	1130p-12a								
		POLITICAL ISSUE									
					10/04/16 to 10/10/16	5x	MTWTF--				
	WJZY			Tu	10/04/16	:00			\$50.00	Credited	3
	WJZY			W	10/05/16	:30	11:49 PM	NCTV1606H	\$50.00		1
	WJZY			Th	10/06/16	:00			\$50.00	Credited	5
	WJZY			F	10/07/16	:30	11:40 PM	NCTV1606H	\$50.00		4
	WJZY			M	10/10/16	:30	11:57 PM	NCTV1606H	\$50.00		2
8	WJZY	Early News Wkend Rotator	6p-7p								
		POLITICAL ISSUE									
					10/03/16 to 10/09/16	3x	-----S-				
	WJZY			Sa	10/08/16	:30	5:58 PM	NCTV1606H	\$85.00		3
	WJZY			Sa	10/08/16	:30	6:41 PM	NCTV1606H	\$85.00		2
	WJZY			Sa	10/08/16	:30	6:55 PM	NCTV1606H	\$85.00		1
9	WJZY	2 1/2 MEN	1230a-1a								
		POLITICAL ISSUE									
					10/04/16 to 10/10/16	1x	MTWTF--				
	WJZY			Th	10/06/16	:30	12:57 AM	NCTV1606H	\$40.00		1
10	WJZY	TMZ LIVE	5P-6P								
		POLITICAL ISSUE									
					10/04/16 to 10/10/16	5x	MTWTF--				
	WJZY			Tu	10/04/16	:30	5:32 PM	NCTV1606H	\$85.00		4
	WJZY			W	10/05/16	:30	5:22 PM	NCTV1606H	\$85.00		2
	WJZY			Th	10/06/16	:30	5:56 PM	NCTV1606H	\$85.00		1
	WJZY			F	10/07/16	:30	5:11 PM	NCTV1606H	\$85.00		5
	WJZY			M	10/10/16	:30	5:40 PM	NCTV1606H	\$85.00		3

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Estimate Number	4960	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/10/16
Property	WJZY	Order #	574850
Account Executive	Mackyna Barnes	Alt Order #	WOC10420528
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16
Billing Calendar	Broadcast	Agency Code	TV13721
Billing Type	Cash	Advertiser Code	300
Special Handling		Product 1/2	320
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WJZY	RACHEL RAY	10a-11a								
		POLITICAL ISSUE									
				10/04/16 to 10/10/16	5x	MTWTF--					
	WJZY			Tu	10/04/16	:30	10:34 AM	NCTV1606H	\$75.00		3
	WJZY			W	10/05/16	:30	10:42 AM	NCTV1606H	\$75.00		5
	WJZY			Th	10/06/16	:30	10:33 AM	NCTV1606H	\$75.00		4
	WJZY			F	10/07/16	:30	10:14 AM	NCTV1606H	\$75.00		1
	WJZY			M	10/10/16	:30	10:35 AM	NCTV1606H	\$75.00		2
12	WJZY	Late News Wkend Rotator	10p-11p								
		POLITICAL ISSUE									
				10/03/16 to 10/09/16	2x	-----SS					
	WJZY			Sa	10/08/16	:00			\$225.00	Credited	1
	WJZY			Su	10/09/16	:00			\$225.00	Credited	2
13	WJZY	Su 5a-9a News	7a-8a								
		POLITICAL ISSUE									
				10/03/16 to 10/09/16	1x	-----S					
	WJZY			Su	10/09/16	:30	7:56 AM	NCTV1606H	\$25.00		1
14	WJZY	HARRY	4P-5P								
		POLITICAL ISSUE									
				10/04/16 to 10/10/16	6x	MTWTF--					
	WJZY			Tu	10/04/16	:30	4:31 PM	NCTV1606H	\$125.00		1
	WJZY			W	10/05/16	:30	4:20 PM	NCTV1606H	\$125.00		3
	WJZY			Th	10/06/16	:30	4:07 PM	NCTV1606H	\$125.00		2
	WJZY			Th	10/06/16	:30	4:25 PM	NCTV1606H	\$125.00		5
	WJZY			F	10/07/16	:30	4:11 PM	NCTV1606H	\$125.00		6
	WJZY			M	10/10/16	:30	4:38 PM	NCTV1606H	\$125.00		4
15	WJZY	TMZ/DISH NATION	1p-2p								
		POLITICAL ISSUE									
				10/04/16 to 10/10/16	5x	MTWTF--					
	WJZY			Tu	10/04/16	:30	1:25 PM	NCTV1606H	\$50.00		4

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Estimate Number	4960	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/10/16
Property	WJZY	Order #	574850
Account Executive	Mackyna Barnes	Alt Order #	WOC10420528
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16
Billing Calendar	Broadcast	Agency Code	TV13721
Billing Type	Cash	Advertiser Code	300
Special Handling		Product 1/2	320
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WJZY	TMZ/DISH NATION	1p-2p								
		POLITICAL ISSUE									
	WJZY			W	10/05/16	:30	1:40 PM	NCTV1606H	\$50.00		5
	WJZY			Th	10/06/16	:30	1:25 PM	NCTV1606H	\$50.00		2
	WJZY			F	10/07/16	:30	1:40 PM	NCTV1606H	\$50.00		3
	WJZY			M	10/10/16	:30	1:20 PM	NCTV1606H	\$50.00		1
16	WJZY	MODERN FAMILY	12a-1230a								
		POLITICAL ISSUE									
				10/04/16 to 10/10/16	5x	MTWTF--					
	WJZY			Tu	10/04/16	:00			\$40.00	Credited	3
	WJZY			W	10/05/16	:30	12:29 AM	NCTV1606H	\$40.00		4
	WJZY			Th	10/06/16	:30	12:28 AM	NCTV1606H	\$40.00		2
	WJZY			F	10/07/16	:30	12:26 AM	NCTV1606H	\$40.00		5
	WJZY			M	10/10/16	:30	12:25 AM	NCTV1606H	\$40.00		1
17	WJZY	FRIENDS	11p-12a								
		POLITICAL ISSUE									
				10/03/16 to 10/09/16	2x	-----S					
	WJZY			Su	10/09/16	:30	11:51 PM	NCTV1606H	\$75.00		2
	WJZY			Su	10/09/16	:30	11:59 PM	NCTV1606H	\$75.00		1
18	WJZY	My Fox 46 Late News	10p-1030p								
		POLITICAL ISSUE									
				10/04/16 to 10/10/16	5x	MTWTF--					
	WJZY			Tu	10/04/16	:00			\$350.00	Credited	1
	WJZY			W	10/05/16	:30	10:21 PM	NCTV1606H	\$350.00		5
	WJZY			Th	10/06/16	:30	10:29 PM	NCTV1606H	\$350.00		4
	WJZY			F	10/07/16	:30	10:14 PM	NCTV1606H	\$350.00		3
	WJZY			M	10/10/16	:30	10:28 PM	NCTV1606H	\$350.00		2
19	WJZY	Sa 5a-8a News	5a-6a								
		POLITICAL ISSUE									
				10/03/16 to 10/09/16	1x	-----S-					

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		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WJZY	Sa 5a-8a News	5a-6a								
		POLITICAL ISSUE									
	WJZY			Sa	10/08/16	:30	5:41 AM	NCTV1606H	\$25.00		1
20	WJZY	Sa 5a-8a News	7a-8a								
		POLITICAL ISSUE									
					10/03/16 to 10/09/16	1x	-----S-				
	WJZY			Sa	10/08/16	:30	7:10 AM	NCTV1606H	\$25.00		1
21	WJZY	M-F 5a-6a News	530a-6a								
		POLITICAL ISSUE									
					10/04/16 to 10/10/16	1x	MTWTF--				
	WJZY			Tu	10/04/16	:30	5:46 AM	NCTV1606H	\$25.00		1
22	WJZY	PITCH	9p-10p								
		POLITICAL ISSUE									
					10/03/16 to 10/09/16	1x	---T---				
	WJZY			Th	10/06/16	:30	10:00 PM	NCTV1606H	\$2,000.00		1
23	WJZY	TMZ	1130p-12a								
		POLITICAL ISSUE									
					10/04/16 to 10/10/16	1x	-T-----				
	WJZY			Tu	10/04/16	:30	11:50 PM	NCTV1606H	\$50.00		1
24	WJZY	DISH NATION	1130p-12a								
		POLITICAL ISSUE									
					10/04/16 to 10/10/16	1x	---T---				
	WJZY			Th	10/06/16	:30	11:57 PM	NCTV1606H	\$50.00		1
25	WJZY	Dish Nation	12a-1230a								
		POLITICAL ISSUE									
					10/04/16 to 10/10/16	1x	-T-----				
	WJZY			Tu	10/04/16	:30	12:20 AM	NCTV1606H	\$40.00		1
26	WJZY	Dr. Oz	3P-4P								
		POL-ISS									

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Billing Calendar	Broadcast	Agency Code	TV13721
Billing Type	Cash	Advertiser Code	300
Special Handling		Product 1/2	320
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WJZY	Dr. Oz	3P-4P								
	POL-ISS				10/03/16 to 10/09/16	1x	-T-----				
	WJZY			Tu	10/04/16	:30	3:29 PM	NCTV1606H	\$75.00		1
27	WJZY	TMZ/DISH NATION	1p-2p								
	POL-ISS				10/04/16 to 10/10/16	1x	MTWTF--				
	WJZY			M	10/10/16	:30	1:56 PM	NCTV1606H	\$50.00		1
28	WJZY	Real, The	2p-3p								
	POL-ISS				10/04/16 to 10/10/16	1x	MTWTF--				
	WJZY			M	10/10/16	:30	2:58 PM	NCTV1606H	\$50.00		1
29	WJZY	M-Su Off Time Late News	1030-1130P								
	POL-ISS				10/03/16 to 10/09/16	1x	-----S				
	WJZY			Su	10/09/16	:30	10:54 PM	NCTV1606H	\$225.00		1
30	WJZY	M-Su Off Time Late News	11P-12A								
	POLITICAL ISSUE				10/03/16 to 10/09/16	1x	-----S-				
	WJZY			Sa	10/08/16	:30	11:34 PM	NCTV1606H	\$225.00		1
31	WJZY	M-Su Off Time Late News	1030P-1130P								
	POLITICAL ISSUE				10/03/16 to 10/09/16	1x	-----S				
	WJZY			Su	10/09/16	:30	11:31 PM	NCTV1606H	\$225.00		1
32	WJZY	M-Su Off Time Late News	1030P-1130P								
	POLITICAL ISSUE				10/03/16 to 10/09/16	1x	-T-----				
	WJZY			Tu	10/04/16	:30	11:24 PM	NCTV1606H	\$350.00		1

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Advertiser	A Better North Carolina
Product	issue
Estimate Number	4960

Property	WJZY
Account Executive	Mackyna Barnes
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	574850-1
Invoice Date	10/16/16
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Order #	574850
Alt Order #	WOC10420528
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Order Flight	10/04/16 - 10/10/16

Agency Code	TV13721
Advertiser Code	300
Product 1/2	320

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **62**

<u>Gross Total</u>	\$7,945.00	
<u>Agency Commission</u>	\$1,191.75	
<u>Net Amount Due</u>	\$6,753.25	<u>Payment Terms 30 Days</u>

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